

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone No:23451832 for use in the office of Deputy Secretary to Government (T&C) for the period from 1-12-09 to 31-12-09 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 74

Dated:25-01-2010  
Read the following

M/s. BSNL, Hyderabad Tele Communications , Date 6-1-2010.

ORDER:

Sanction is hereby accorded for incurring expenditure of Rs.641/-(six hundred and forty one only) towards the telephone charges on telephone No. 23451832 for use in the office of Deputy Secretary to Government (T&C) for the period from 1-12-09 to 31-12-09.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – youth advancement & tourism and culture department – 130 – office expenses – 131 – utility payment.

3 The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENDRA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad,  
The YAT&C (OP Claims) Department,  
Copy to the Dy. PAO, Secretariat branch, Hyderabad,  
Sf/Sc.

//Forwarded::By order//

Section Officer